**EXHIBIT P** 



Lawpack Matter No. HSC010085

INVOICE

1 NORTH LASALLE STREET S-3210 CHICAGO, IL 60602 312.223.1300 312.223.9608 (FAX)



Date

Invoice 185

5/17/2006

EIN 81-0648187

Greg Stephenson Hamilton Sundstrand Corp. One Hamilton Road M/S 1-1-BC18 Windsor Locks, CT 06096-1010

	Ho	Rate	Date	Amount
MThomas-Create callouts and demonstratives for closing KPope-Work group w client C.Lind; creation of demonstratives for closing argument KPope-On-site support at trial, edits and changes to closing argument demonstratives KPope-On-site support creating and editing slides for closing argument exhibits KPope-On-site support creating and editing slides for closing argument exhibits  Expenses Roundtrip airfare Chicago-Philadelphia for KPope Dinner for KPope Taxi from Phil. airport to Hotel DuPont in Wilmington for KPope Hotel DuPont for KPope Change Order for flight to Chicago for KPope (N/C)	Ho 4.5 7.25 10 11.25 10	185.00 175.00 175.00 175.00 175.00 423.60 19.00 84.00	5/5/2006 5/5/2006 5/5/2006 5/8/2006 5/9/2006 5/5/2006 5/7/2006 5/8/2006 5/10/2006 5/9/2006	832.50 1,268.75 1,750.00 1,968.75 1,750.00 423.60 19.00 84.00 539.70
It's been a pleasure working with you!	Total			\$8,636.30